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RECIPIENT TYPE:
RECIPIENT TYPE:

EIN: 16-1007650

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 00295510 MODIFICATION NUMBER: 4 DATE OF AWARD 09/30/2020 PROGRAM CODE: TYPE OF ACTION **MAILING DATE** No Cost Amendment 09/30/2020 **PAYMENT METHOD:** ACH# Advance 20043 Send Payment Request to:

Indian Tribe **RTP-Finance Center**

RECIPIENT: PAYEE:

Saint Regis Mohawk Tribe

Saint Regis Mohawk Tribe 412 State Road Route 37 412 State Road Route 37 Akwesasne, NY 13655 Akwesasne, NY 13655

PROJECT MANAGER **EPA GRANT SPECIALIST EPA PROJECT OFFICER**

Tony David Joel Singerman Maria Flores

290 Broadway, SEMD/NYRB 412 State Road Route 37 Grants and Audit Mgt Branch, MSD/GAMB Akwesasne, NY 13655 New York, NY 10007-1866 E-Mail: flores.maria@epa.gov

E-Mail: tony.david@srmt-nsn.gov E-Mail: Singerman.Joel@epa.gov Phone: 212-637-3407

Phone: 518-358-5937 Phone: 212-637-4258

PROJECT TITLE AND EXPLANATION OF CHANGES

Saint Regis Mohawk Tribe Support Agency Assistance Related to the General Motors Superfund Site

This amendment approves the extension of the project and budget period end dates through September 30, 2021 to allow the St. Regis Mohawk Tribe to complete approved activities. This action is in accordance with Tribal Chiefs Eric Thompson, Beverly Cook and Michael Conners' letter dated July 24, 2020, which explains the need for the extension due to the impacts of the COVID-19 health emergency. There is no change to the amount of funds awarded or scope of work. Please note that Grant-specific Administrative Condition G and H are added to the agreement. All other Administrative and Programmatic Conditions remain in effect. Additionally, this amendment incorporates a change in Grant Specialist from John Ciorciari to Maria Flores. The EPA Payment Office has been changed to the Research Triangle Park (RTP) Finance Center.

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
10/01/2014 - 09/30/2021	10/01/2014 - 09/30/2021	\$1,051,988.00	\$1,051,988.00

NOTICE OF AWARD

Based on your Application dated 07/24/2020 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,051,988. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award. the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS			
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Superfund and Emergency Management Division 290 Broadway New York, NY 10007-1866			

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

DATE Digital signature applied by EPA Award Official Maria Flores - Grants Management Specialist 09/30/2020

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,051,988	\$ 0	\$ 1,051,988
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 1,051,988	\$ 0	\$ 1,051,988

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and	CERCLA: Sec. 104(d)(1)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR
Indian Tribe Site Specific Cooperative Agreements		35 Subpart O
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Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation